

**Office of Regulatory Staff**  
**Calculation of DERP Charge**  
**Duke Energy Progress, LLC**  
*Docket No. 2022-1-E*

<b>(Over)/Under-Recovery of DERP Incremental Costs</b>			
<b>March 2021 through June 2022</b>			
	<b>Residential</b>	<b>Commercial</b>	<b>Industrial</b>
Cumulative (Over)/Under-Recovery	\$200,943	\$145,026	\$93,504
<b>(Over)/Under-Recovery of DERP Incremental Costs</b>			
<b>July 2022 through June 2023</b>			
	<b>Residential</b>	<b>Commercial</b>	<b>Industrial</b>
Cumulative (Over)/Under-Recovery	\$1,577,298	\$1,146,297	\$735,683
<b>Total DERP Charge</b>			
<b>March 2021 through June 2023</b>			
	<b>Residential<sup>1</sup></b>	<b>Commercial</b>	<b>Industrial<sup>1</sup></b>
Cumulative Under-Recovery through June 2023	\$1,778,241	\$1,291,323	\$829,187
Number of accounts	143,685	33,195	260
Annual Cost (\$) <sup>2</sup>	\$12.00	\$38.90	\$1,200.00
<b>Monthly DERP Charge (\$) <sup>2</sup></b>	<b>\$1.00</b>	<b>\$3.24</b>	<b>\$100.00</b>

<sup>1</sup> Monthly Charge and Annual Charge are capped in compliance with Act 236. The under-collection will be reallocated in the 2023 fuel proceeding.

<sup>2</sup> ORS' review does not include Gross Receipts Tax.